

TUOLUMNE – STANISLAUS INTEGRATED REGIONAL WATER MANAGEMENT REGION

PROPOSITION 84 IMPLEMENTATION GRANT PROPOSAL ROUND 2

ATTACHMENT 11 – GWMP, AB1420, AND WATER METER COMPLIANCE INFORMATION

Integrated Regional Water Management Program Applicant: Tuolumne County Resource Conservation District

TABLE OF CONTENTS

| | Page |
|---------------------------------------|------|
| INTRODUCTION | 1 |
| Calaveras County Water District | 2 |
| AB1420 Self Certification Table 1 | 3 |
| AB1420 Self Certification Table 2 | 5 |
| Water Meter Certification | 7 |
| GWMP Certification | 8 |
| Groveland Community Services District | 9 |
| AB1420 Self Certification Table 1 | 10 |
| AB1420 Self Certification Table 2 | 12 |
| Water Meter Certification | 14 |
| Tuolumne Utilities District | 15 |
| AB1420 Self Certification Table 1 | 16 |
| AB1420 Self Certification Table 2 | 18 |
| Water Meter Certification | 20 |

INTRODUCTION

In accordance with the IRWM Grant Program – Proposal Solicitation Package for Round 2, Implementation Grants, each urban water supplier that would receive grant funding must submit self certification documents to verify the compliance of AB1420 (CWC §10631.5) and Water Meter Compliance (CWC §525 et seq.). Each urban water supplier proposing wastewater projects, water use efficiency projects, or drinking water projects must complete the Water Meter Compliance form.

Additionally, the GWMP (CWC §10753.7) self certification document must be submitted by each proponent of a project with potential groundwater impacts.

There are three urban water suppliers proposing projects in this proposal:

- Calaveras County Water District
- Groveland Community Service District
- Tuolumne Utilities District

The following sections provide AB1420, Water Meter Compliance, and GWMP certification forms for each.

One signed hard copy of each form is also provided as requested.

CALAVERAS COUNTY WATER DISTRICT

| AB1420 Self Certification Table 1 | |
|-----------------------------------|--|
| Water Meter Certification | |
| GWMP Certification | |

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any 1

| | | | Yes | | | <u>pra</u> | | | 60 1. 35 | C18 | | | All Supporting Documents have been | Submitted Yes/No | Yes | Yes | Yes | Yes | Yes | Yes |
|------------------------------------|-------------------|---------------------------------|---|---------------------------------|--|----------------------------------|---------------|-------------------------|----------------|----------------|---|------|--|--|--|-----------------------|---|-----------------------|---|---|
| 26 Fer 12 | | | by DWR? Yes/No | | | jeffreym@ccwd.org | | | | C17 | BMP Implementation Requirements Met | | | (2009-2010) CUWCC Format (Non MOU (MOU Signatories) Signatories) (3) | 2010 UWMP (June 2011) | 2010 UWMP (June 2011) | 2010 UWMP (June 2011) | 2010 UWMP (June 2011) | 2010 UWMP (June 2011) | 2010 UWMP (June 2011) |
| Date 28 | | | is the UWM Plan Deemed Complete by DWR? | | | E-mail: | | Wholesaler (List Below) | | C16 | o Implementa | | | (2009-2010) (MOU Signatories) | Feb, 2012 | Feb, 2012 | Feb, 2012 | Feb, 2012 | Feb, 2012 | Feb, 2012 |
| 3 | | | M Plan Deer | | | 209-754-3102 | | Wholesal | | C15 | BME | | CUWCC MOU Requirement Met: | Wholesaler Yes/No | * | | | | | 1 |
| M | | | Is the UWI | 17 | | Ш | | | | C14 | | | CUWCC MOU Requirement Met: | Retailer Yes/No | Yes | Yes | Yes | Yes | Yes | Yes |
| Sin S | > | | | | | Phone: | | | | C13 | ot (2) | ytho | of Legal Autho | Гзск | | | | | | |
| of Signato | | | | | aluation | | | | | C12 | BMP Is Exempt (2) | | of Funding | Гаск | 1 | E- 1. | | | | |
| Signature of Signatory | | Yes | | | tive Use Ev | | | | | C11 | ВМР | | Sost Effective | O łoN | | 9 | | | A. | |
| | | es/No | Yes | | evel Conjun | | | | | **C10 | ative roaches | | Gallons Per Capita | Per Day GPCD | × | × | × | × | × | × |
| ıger | | ember? | _ | Ш | issance-L | | | | | 6D** | Compliance Options/Alternative nservation Approach (1) | 7 | | Flex Track | | | | | | 7 |
| General Manager | | CUWCC Member? Yes/No | א Yes/No | | ver Reconna | | | | | *C8 | Compliance Options/Alternative Conservation Approaches | | | BMP Checklist | | | | | | |
| | | | ement Pla | | inislaus Riv | 100 | | | | C7 | ed by or | | | Regional Yes/No | | | | | | |
| Title of Signatory | | | Vater Manage | | Phase 1: Sta | Jeffrey Meyer | | Retailer (List Below) | | 90* | BMP Implemented by Retailers and/or Wholesalers / BMP | | | Wholesaler Regional Yes/No | | | | 2 | | Section 1 to 10 miles |
| | | | 0 Urban V | er District | er District - | Name: | | Retailer (I | | CS | BMP Re Who | | | Retailer Yes/No | Yes | Yes | Yes | Yes | Yes | Yes |
| Name of Signatory Mitchell S. Dion | | I Number: | Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No | Calaveras County Water District | Calaveras county Water District - Phase 1: Stanislaus River Reconnaissance-Level Conjuntive Use Evaluation | Applicant's Contact Information: | | | | 25 | | | | | BMP 1 Water Survey for Single/Multi- Family Residential Customers | BMP 2 Residential | BMP 3 System Water Audits, Leak Detection | BMP 3 Leak Repairs | BMP 4 Metering with Commodity Rates for All New connections | BMP 4 Retrofit of Existing Connections |
| gnatory N | on Date: | lentificatio | Water Sup | | | Contact | :6 | | | ខ | | | BMPs required | _ | | ` | ` | > | - · · | , |
| Name of Si | Application Date: | Proposal Identification Number: | Has Urban | Applicant Name: | Project Title: | Applicant's | Participants: | | | 22 | i | 4 | BMPs required for | Wholesale Supplier | | | ` | ` | | |
| | | | | | | | | | | \overline{c} | | | | | | | | | | |

| C18 | | All Supporting Documents have been Submitted Yes/No | Yes | Yes | Yes | Yes | Yes | | Yes | Yes | Yes | Yes |
|--------------|--|---|--|---|---------------------------------------|---------------------------|--|---|--------------------------------|------------------------------------|------------------------------------|--|
| C17 | BMP Implementation Requirements Met | Date of BMP Report Submitted to Date BMP Implementation C2009-2010) CWWCC for Data Submitted to DWR in (2009-2010) CWWCC Format (Non MOU Signatories) (3) | 2010 UWMP (June 2011) | 2010 UWMP (June 2011) | 2010 UWMP (June 2011) | 2010 UWMP (June 2011) | 2010 UWMP (June 2011) | | 2010 UWMP (June 2011) | 2010 UWMP (June 2011) | 2010 UWMP (June 2011) | 2010 UWMP (June 2011) |
| C16 | P Implementat | | Feb, 2012 | Feb, 2012 | Feb, 2012 | Feb, 2012 | Feb, 2012 | | Feb, 2012 | Feb, 2012 | Feb, 2012 | Feb, 2012 |
| C15 | BMI | CUWCC MOU Requirement Met: Wholesaler Yes/No | Ng Age | | 3 | J.S. | | | To the second | | | , d. |
| C14 | | CUWCC MOU Requirement Met: Retailer Yes/No | Yes | Yes | Yes | Yes | Yes | | Yes | Yes | Yes | Yes |
| C13 | ot (2) | Lack of Legal Authority | | - 10 | | 1 1 1 E | * * | | | | 8 41 25 | |
| C12 | BMP Is Exempt (2) | Lack of Funding | | - 1 | 2 | | | 1 | v | 4.47) | | |
| C11 | ВМР | Not Cost Effective | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | V 5.00 | 2.0 | | | | 200 | |
| **C10 | Compliance Options/Alternative Conservation Approaches (1) | Gallons Per Capita Per Day GPCD | × | × | × | × | × | | × | × | × | × |
| 6D** | Compliance Options/Alternative servation Approach (1) | Flex | 2 | | | 1 (A) (A) (A) | | (f) (f) | | 45.4 | | |
| **C8 | C Optio Conserv | BMP Checklist | | | | | 105 105 10 | | | | - \$ | - 12 |
| C7 | ed by /or 3MP | Regional Yes/No | | | | 5 3 | | | 3 12 13/4 | 200 | | |
| 9 2 * | BMP Implemented by Retailers and/or Wholesalers / <i>BMP</i> | Wholesaler Regional Yes/No | | | | | | 1 1 | × 11 × 11 | | 3 5 00 (2007) | Section 1 |
| CS | BMP Re Who | Retailer Yes/No | Yes | Yes | Yes | Yes | Yes | S _O | Yes | Yes | Yes | Yes |
| C4 | | BMPs | BMP 5 Large Landscape Conservation Programs and Incentives | BMP 6 High- Efficiency Washing Machine Rebate Programs | BMP 7 Public Information | BMP 8 School Education | BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts | BMP 10 Wholesale Agency Assistance Programs | BMP 11 Conservation Pricing | BMP 12 Conservation Coordinator | BMP 13 Water Waste Prohibitions | BMP 14 Residential ULFT Replacement Programs |
| 23 | | BMPs required for Retail Supplier | | · • • • • • • • • • • • • • • • • • • • | ` | > | · . | 1 | ` | , | , | |
| C | e e | BMPs required for Wholesale Supplier | 5 S (1) | . 4 | > | > | X 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | , | | , | | |

^{*}C6: Wholesaler may also be a retailer (supplying water to end water users)
**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

⁽¹⁾ For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU (3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

- 1. wastewater treatment projects
- 2. water use efficiency projects (including water recycling projects)
- 3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

Applicants Affected

This requirement applies to urban water suppliers.

"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.

When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

| Funding Agency name: Department of Water Resources |
|--|
| Funding Program name: Proposition 84 Implementation Grant Program, Round 2 |
| Applicant (Agency name): Calaveras County Water District |
| Project Title (as shown on application form): |
| Project |
| Please check one of the boxes below and sign and date this form. |
| As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code. |
| As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date. |
| I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy. |
| Mitchell S. Dion |
| Name of Authorized Representative Signature (Please print) |
| General Manager |
| Title Date |

California Department of Water Resources Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE

PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

| Grant | Program: | | | SWFM | |
|----------------------------|---|--|-------------------------------------|---|-------------------------|
| IRWM | 1 Region: | Tuolumne-Stanislaus | 1870-2 | | |
| Agend | cy name: | Calaveras County Wate | er District | | |
| Projec | ct Title (as shown on | application form): Dou | ıglas Flat/Valle | cito Storage Pond Proje | ct |
| Pleas | e check one of the b | oxes below and sign and | d date this form | | |
| X | | epresentative for the ag f California, that the age VC §10753.7. | | | |
| | laws of the State o an existing GWMF | epresentative for the age of California, that the age of California, that the age of the call | ency participate ent plan, or of | es or consents to be su | bjected to |
| | laws of the State of | epresentative for the ag of California, that agency ents of CWC §10753.7 al date. | consents to b | e subjected to a GWM | P that will |
| | laws of the State | epresentative for the ag of California that the er rights in the subject gr | agency confo | rms to the requiremen | |
| to app in loss reaso | prove funding and the s of all funds award | artment of Water Resou at false and/or inaccurat led to the applicant for of Water Resources ma le legal remedy. | e representation its project. Add | ons in this Certification r ditionally, for the aforer | nay result nentioned |
| | ell S. Dion | | Min | | |
| | of Authorized Represe print) | esentative | | Signature | |
| Genei | ral Manager | Title | | 26 Fr6 13 Date | |
| | | 1100 | | Date | |

GROVELAND COMMUNITY SERVICES DISTRICT

| AB1420 Self Certification Table 1 | |
|-----------------------------------|--|
| Water Meter Certification | |

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding ON. is the UWM Plan Deemed Complete by DWR? Yes/No disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. E-mail: Date: 2/25/2013 209-962-7161 Phone: Signature of signatory NO. YES CUWCC Member? Yes/No Name of Signatory: Gary J. Mello Title of Signatory: General Manager/District Engineer Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No GCSD/BOF (LS#16) Water Quality Protection Project Gary J. Mello Groveland Community Services District Name: Proposal Identification Number: Applicant's Contact Information: Application Date: Applicant Name: Project Title:

Wholesaler (List Below)

Groveland Community Services District

Retailer (List Below)

Participants:

| | | 200 | | Oloveigno Community Services District | District | | | | | | | | | | | |
|--|---|--|--------------------|---|--------------------|-----------------------|--|--|--------------------|-------------------|-------------------------|---|---|---|---|---|
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | 1 | | ; | | ; | | | | | | | | | | | |
| C1 C5 | 3 | 52 | 5 | 90. | 22 | 85 | 65± | C10 | C11 | C12 | C13 | C14 | C15 | C16 | C17 | C18 |
| | | | BMP Retailers | BMP Implemented by Retailers and/or Wholesalers / BMP | ed by olesalers | Conserv | Compliance Options/Alternative Conservation Approaches (1) | e ative roaches | ВМР | BMP is Exempt (2) | ıt (2) | | ВМЕ | ¹ Implemental | BMP Implementation Requirements Met | 2 |
| BMPs required for Wholesald Supplier | BMPs BMPs required BMPs for required for Retail for Retail Supplier Supplier Supplier | BM BMPs | Retailer Yes/No | Wholesaler Regional Yes/No Yes/No | Regional Yes/No | BMP Checklist Flex | Track | Gallons Per Capita Per Day GPCD | Not Cost Effective | Lack of Funding | Lack of Legal Authority | CUWCC MOU Requirement Met: Yes/No | Date of CUWCC MOU Report Requirement Submitt Met: CUWCC Wholesseler (2007-2) Yes/No IMOUSIC | Date of BMP Report Submitted to CUWCC for (2007-2008) | Date of BMP Report Submitted to Date BMP Implementation (2007-2008) CUWCC format (Non MOU Signatories) Signatories) (3) | All Supporting Documents have been Submitted Yes/No |
| | | BMP 1 Water Survey for Single/Multi- Family Residential Customers | | | , | | | | | | | i | | | | |
| | , | BMP 2 Residential Plumbing Retrofit | | | | | | | | | | | | | | |
| , | , | BMP 3 System Water Audits, Leak | ŭ | | | | | G L | | | | 9 | | | | j |
| , , | , , | BMP 3 Leak Repairs | YES | | | | | YES | | | | YES | | | 1/15/2013 YES | YES |
| | | BMP 4 Metering with Commodity Rates for | | | | | | | | | | | | | | |
| | > | All New connections | YES | | | | | YES | | | | YES | | | 1/15/2013 YES | YES |
| | | BMP 4 Retrofit of | , | | | | | C.L. | | | | , | | | | |
| | > | Existing Connections | YES | | | | | YES | | | | YES | | | 1/15/2013 YES | YES |

| C18 | | All Supporting Documents have been Submitted Yes/No | | | YES | YES | | | YES | YES | YES | |
|-------|---|--|--|---|-----------------------------|---------------|--|---|--------------------------------|------------------------------------|---------------|--|
| C17 | BMP Implementation Requirements Met | Date of BMP Report Submitted to Date BMP Implementation CUWCC for Data Submitted to DWR in (2007-2008) CUWCC Format (Non MOU (MOU Signatories) (3) | | | 1/15/2013 YES | 1/15/2013 YES | | | 1/15/2013 YES | 1/15/2013 YES | 1/15/2013 YES | |
| C16 | P Implemental | | | | | | | | | | | |
| C15 | BMI | CUWCC MOU Requirement Mat Wholesaler Yes/No | | | | | | | | | | |
| C14 | | CUWCC MOU Requirement Met: Retailer Yes/No | | | NO NO | NO | | | YES | ON | YES | |
| C13 | t (2) | Lack of Legal Authority | | | | | | | | | | |
| C12 | BMP Is Exempt (2) | Lack of Funding | | | | | | | | | | |
| C11 | ВМР | Not Cost Effective | , | _ | | | | | | | | |
| **C10 | e ative roaches | Gallons Per Capita Per Day GPCD | | | YES | YES | | | YES | YES | YES | |
| 60** | Compliance Options/Alternative Conservation Approaches (1) | Flex Track | | | | | | | | | | |
| 8D** | Conserv | BMP Checklist | | | | | | | | | | |
| C7 | ed by plesalers | Regional Yes/No | | | | | | | | | | |
| 90* | BMP Implemented by Retailers and/or Wholesalers / BMP | Wholesaler Yes/No | | | | | | | | | | |
| 65 | BMP Retailers | Retailer Yes/No | | | YES | YES | | | YES | YES | YES | |
| C4 | | BMPs | BMP 5 Large Landscape Conservation Programs and Incentives | BMP 6 High- Efficiency Washing Machine Rebate Programs | BMP 7 Public Information | | BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts | BMP 10 Wholesale Agency Assistance Programs | BMP 11 Conservation Pricing | BMP 12 Conservation Coordinator | te | BMP 14 Residential ULFT Replacement Programs |
| ន | | BMPs required for Retail Supplier | | , | , | ` | ` | | , | > | ` | ` |
| C2 | | BMPs required for Wholesale Supplier | | | ` | > | | > | | > | | |
| 5 | | | | | | | | | | | | |

^{*}C6: Wholesaler may also be a retailer (supplying water to end water users)
**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

⁽¹⁾ For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU (3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

| Funding Agency name: CALIFO DEPT OF WATER RESOURCES |
|--|
| Funding Program name: <u>IRWM PROP</u> , 84 |
| Applicant (Agency name): GROVELAND COMM. SERVICES DISTRICT |
| Project Title (as shown on application form): 605b/BoF (45#16) |
| WATER QUALITY PROTECTION PROJECT |
| Please check one of the boxes below and sign and date this form. |
| As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code. |
| As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date. |
| I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy. |
| Name of Authorized Representative (Please print) Signature |
| GENERAL MAN AGGR/DIST, FINGT. 2/18/12 |
| Title |

TUOLUMNE UTILITIES DISTRICT

| AB1420 Self Certification Table 1 |
|-----------------------------------|
| AB1420 Self Certification Table 2 |
| Water Meter Certification |

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

| Name of S | 3ignatory_ | Peter J. Kampa_ | | _Title of Sig | natory | General | l Manager_ | s | ignature of | fsignatory | / | | | Da | teFeb. 21, 2013 | _ | | |
|-----------------------|--|--|--------------------|----------------------|--------------------|------------------|---------------|-----------------|---------------------------|-----------------|-------------------------|--------------------------|----------------------|----------------------------------|--|-----------------------------|--|--|
| Applicat | tion Date |) : | | | | | | | | | - | | | | | | | |
| Proposal | Identificat | tion Number: | | |] | cuwcc | Member? | Yes/No | Yes | 1 | | | | | | | | |
| Has Urbar | n Water Sr | upplier submitted a 20 | 10 Urban \ | Water Manag | ement Pla | an? Yes/N | lo. | Yes | 7 | • | | ls the IIIA | M Plan Dag | d Camandada | | | | |
| | | | | | | | | | J | | | is the Uvv | M Plan Dee | med Complete | by DWR? Yes/No | Yes | | |
| Applicant | Name: | Tuolumne Utilities Dis | trict | | | | | | | | | | | | | | | |
| Project 7 | Title: | | | | | | | | | | | | | | | | | |
| Applicant' | Applicant's Contact Information: Name: Peter Kampa | | | | | | | | |] | Phone: | 209.5 | 32.5536 | E-mail: | pkampa@tuolumneut | ilities.com | | |
| Participan | ıts: | | Datailant | 2 'at Dalaws | | | | | | | | | | - | | | | |
| | | | Retailer (| List Below) | Marie San Trayer | | | | | | | | Wholesal | ler (List Below) | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 1 C2 | C3 | C4 | C5 | *C6 | C7 | **C8 | **C9 | **C10 | C11 | C12 | C13 | C14 | C15 | C16 | C17 | C18 | | |
| | | | ВМР | Implement | ted by | | Complianc | | | | | | | | | | | |
| | Retailers and/or Options/Alternative Wholesalers / BMP Options/Alternative Conservation Approaches | | | | | | | ВМР | Is Exem | pt (2) | | ВМ | P Implementa | tion Requirements Met | | | | |
| | | | VVIIC | Tesalers / I | 3 NI P | | (1) | | | | · - | | | | | | | |
| | | | | | | | | | | | Lack of Legal Authority | | | | | | | |
| | | | | | | | | | Not Cost Effective | bu | Aut | | | Date of BMP | | | | |
| BMPs required | BMPs | | | | | | | Gallons Per | Effe | ipu | egal | CUWCC MOU Requirement | симсс мои | Report | Date BMP Implementation | All Supporting Documents | | |
| for | required | | | | / | | | Capita | Cost | of F | ofL | Met: | Requirement Met: | Submitted to CUWCC for | Data Submitted to DWR in | have been | | |
| Wholesale Supplier | for Retail Supplier | BMPs | Retailer Yes/No | Wholesaler Yes/No | Regional Yes/No | BMP Checklist | Flex Track | Per Day GPCD | Not (| Lack of Funding | Lack | Retailer Yes/No | Wholesaler Yes/No | (2007-2008) (MOU Signatories) | CUWCC Format (Non MOU Signatories) (3) | Submitted Yes/No | | |
| | - ' | BMP 1 Water Survey | | | | | | | | | _ | 764.10 | 763710 | (MOO oignatorios) | Signatories) (3) | Tes/No | | |
| | | for Single/Multi- Family Residential | | | | | | | Yes, Not | | | | | | | | | |
| | 1 | Customers | N | N | No | N/A | N/A | N/A | Locally Cost Effective | N/A | N/A | N/A | N/A | N/A | N/A | Yes, See 2010 UWMP | | |
| | | BMP 2 Residential Plumbing Retrofit | | | | | 1 | | Yes, Not | | | | | | | | | |
| | 1 | | N | N | No | N/A | N/A | N/A | Locally Cost | N/A | N/A | N/A | N/A | N/A | N/A | Yes, See 2010 UWMP | | |
| | | BMP 3 System Water Audits, Leak | | | | | | | | 1412 | No. | | 1477 | INA | IN/A | | | |
| 1 | 1 | Detection | Yes | Yes | No | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Yes, See 2010 UWMP | | |
| ~ | 1 | BMP 3 Leak Repairs | Yes | Yes | No | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | Yes, See 2010 | | |
| | | BMP 4 Metering with | 100 | 100 | ING. | IV. | No. | NA | Non | INA | INA | INIM | NIA | N/A | N/A | UWMP | | |
| | / | Commodity Rates for All New connections | Yes | Yes | No | N/A | N/A | N/A | N/A | | | | | | | Yes, See 2010 | | |
| | | BMP 4 Retrofit of | | 163 | NO | IN/A | IN/A | IN/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | UWMP Yes, See 2010 | | |
| | V | Existing Connections | Yes | Yes | No | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | UWMP | | |

| C1 | C2 | C3 | C4 | C5 | *C6 | C7 | **C8 | **C9 | **C10 | C11 | C12 | C13 | C14 | C15 | C16 | C17 | C18 |
|----|----|----|----|----|-----|----|------|------|-------|-----|-----|-----|-----|-----|-----|-----|-----|
|----|----|----|----|----|-----|----|------|------|-------|-----|-----|-----|-----|-----|-----|-----|-----|

| C2 | U3 | C4 | C5 | *C6 | C7 | **C8 | **C9 | **C10 | C11 | C12 | C13 | C14 | C15 | C16 | C17 | C18 | | |
|--|--|--|--------------------|----------------------|--|------------------|---------------|---|---------------------------------------|-----------------|-------------------------------------|--|--|--|---|---|--|--|
| | | | Re | etailers and | olemented by ers and/or alers / BMP Compliance Options/Alternative Conservation Approaches (1) | | | ВМЕ | P Is Exem | pt (2) | BMP Implementation Requirements Met | | | | | | | |
| BMPs required for Wholesale Supplier | BMPs required for Retail Supplier | BMPs | Retailer Yes/No | Wholesaler Yes/No | Regional Yes/No | BMP Checklist | Flex Track | Gallons Per Capita Per Day GPCD | Not Cost Effective | Lack of Funding | Lack of Legal Authority | CUWCC MOU Requirement Met: Retailer Yes/No | CUWCC MOU Requirement Met: Wholesaler Yes/No | Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories) | Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3) | All Supporting Documents have been Submitted Yes/No | | |
| | v | BMP 5 Large Landscape Conservation Programs and Incentives BMP 6 High- | N | N | No | N/A | N/A | N/A | Yes, Not Locally Cost Effective | N/A | N/A | N/A | N/A | N/A | N/A | Yes, See 2010 UWMP | | |
| | | Efficiency Washing Machine Rebate | N | N | No | N/A | N/A | N/A | Yes, Not Locally Cost Effective | N/A | N/A | N/A | N/A | N/A | N/A | Yes, See 2010 UWMP | | |
| ✓ | √ | Information BMP 8 School | Yes | Yes | No | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Yes, See 2010 UWMP | | |
| ✓ | √ | Education BMP 9 Conservation programs for Commercial, Industrial, and | Yes | Yes | No | N/A | N/A | N/A | N/A Yes, Not | N/A | N/A | N/A | N/A | N/A | N/A | Yes, See 2010 UWMP | | |
| | 1 | | N | N | No | N/A | N/A | N/A | Locally Cost Effective | N/A | N/A | N/A | N/A | N/A | N/A | Yes, See 2010 UWMP | | |
| ~ | | BMP 10 Wholesale Agency Assistance Programs BMP 11 Conservation | Yes | Yes | No | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Yes, See 2010 UWMP | | |
| | ✓ | Pricing | Yes | Yes | No | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Yes, See 2010 UWMP | | |
| ✓ | 1 | BMP 12 Conservation Coordinator BMP 13 Water Waste | Yes | Yes | No | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | Yes, See 2010 UWMP | | |
| | ✓ | Prohibitions | Yes | Yes | No | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Yes, See 2010 UWMP | | |
| | | BMP 14 Residential ULFT Replacement Programs | Yes | Yes | No | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | Yes, See 2010 UWMP | | |

^{*}C6: Wholesaler may also be a retailer (supplying water to end water users)

^{**}C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
 BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
 Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

| BMP Implemented by Retailers and/or Wholesalers BMPs BMPs BMPs BMPs BMPs BMPs BMP implemented by Retailers and/or Wholesalers Compliance Options / Alternative Conservation Approaches (1) BMP is Exempt (2) Implementation Scheduled to Commence within 1st in the second of the | |
|--|---------------------|
| Applicant Name: Project Title: Applicant's Contact Information: Name Peter Kampa Retailer (List Below) Participants: C1 C2 C3 C4 C5 *C6 C7 C8 **C9 **C10 **C11 C12 C13 C14 C15 C16 C17 (C12 C13 C14 C15 C16 C17 (C12 C14 C15 C14 C15 C16 C17 (C12 C14 C15 C14 C15 C16 C17 (C12 C14 C15 C14 C15 C14 C15 C16 C17 (C12 C14 C15 C14 C15 C14 C15 C16 C14 C15 C14 C15 C14 C15 C14 C14 C15 C14 C15 C14 C14 C15 C14 | o Yes |
| Applicant Name: Tuolumne Utilities District Project Title: Applicant's Contact Information: Name Peter Kampa Retailer (Ust Below) Participants: C1 C2 C3 C4 C5 *C6 C7 C8 **C9 **C10 **C11 C12 C13 C14 C15 C16 C17 C18 | o Yes |
| Project Title: Applicant's Contact Information: Name Peter Kampa Retailer (List Below) Participants: C1 C2 C3 C4 C5 *C6 C7 C8 **C9 **C10 **C11 C12 C13 C14 C15 C16 C17 (C12 C13 C14 C15 C16 C17 (C13 C14 C15 C16 C17 (C14 | |
| Applicant's Contact Information: Name Peter Kampa | C19 |
| C1 C2 C3 C4 C5 *C6 C7 C8 **C9 **C10 **C11 C12 C13 C14 C15 C16 C17 (BMP Implemented by Retailers and/or Wholesalers | C19 |
| C1 C2 C3 C4 C5 *C6 C7 C8 **C9 **C10 **C11 C12 C13 C14 C15 C16 C17 (BMP Implemented by Retailers and/or Wholesalers Compliance Options / Alternative Conservation Approaches (1) BMP is Exempt (2) Implementation Scheduled to Commence within 1st in the conservation Approaches (1) | C19 |
| C1 C2 C3 C4 C5 *C6 C7 C8 **C9 **C10 **C11 C12 C13 C14 C15 C16 C17 (C17 C18 C18 C18 C18 C19 | C19 |
| BMP Implemented by Retailers and/or Wholesalers Approaches (1) Compliance Options / Alternative Conservation Approaches (1) BMP is Exempt (2) Implementation Scheduled to Commence within 1st | 3 C19 |
| BMP Implemented by Retailers and/or Wholesalers Approaches (1) Compliance Options / Alternative Conservation Approaches (1) BMP is Exempt (2) Implementation Scheduled to Commence within 1st | C19 |
| BMP Implemented by Retailers and/or Wholesalers Approaches (1) Compliance Options / Alternative Conservation Approaches (1) BMP is Exempt (2) Implementation Scheduled to Commence within 1st | 3 C19 |
| Retailers and/or Wholesalers Alternative Conservation Approaches (1) BMP is Exempt (2) Implementation Scheduled to Commence within 1st | |
| Retailers and/or Wholesalers Alternative Conservation Approaches (1) BMP is Exempt (2) Implementation Scheduled to Commence within 1st | |
| Wholesalers Approaches (1) | ar of Agreement |
| BMPs BMPs Gallons gip g | n or Agreement |
| BMPs BMPs Gallons Signature Funding | |
| | |
| CUWCC required required Alternative Per | Funds Requested, if |
| 2010 Flex for for Conservation Conservati | Available. (See AB |
| Wholesaler Regional Approaches BMP Per Day Supplier BMPs Supplier | Table 3) Yes/No |
| BMP 12 Conservation | |
| 1.11 | |
| 1.12 ✓ Prohibitions Yes Yes No No N/A | |
| BMP 10 Wholesale Agency Assistance Programs Yes Yes No No No No No No No No No N | |
| BMP 3 System Water Audits, INVA INVA INVA INVA INVA INVA INVA INVA | |
| BMP 4 Metering with Commodity | |
| Rates for All New/Retrofit of Existing connections | |
| | |
| 1.30 Yes Yes No No N/A | |
| 2. Educational Programs | |
| 2.10 | |
| 3. Residential | |
| BMP 1 Indoor Water Survey for | |
| Single/Multi-Family Residential Single/Multi-Family Residential No No No No N/A N/A N/A N/A Effective N/A | |

| | | | | Re | Implement tailers and Iholesaler | /or | | Alterna | liance Optive Conse | ervation | BMP is Exen | npt (2 | 2) | lmp | lementatio | n Schedule | d to Comm | ence within | 1st Year o | of Agreement |
|-------------------------------------|------------------|-------------|--|--------------------|--|-------------|---|------------------|---------------------|---|------------------------------------|---------|---------------|-----------------------|------------|--------------------------------------|---------------------|---|-------------------|---|
| CUWCC 2010 Flex Track BMPs | for Wholesale | Supplier | | Retailer Yes/No | | Regional | Alternative Conservation Approaches Yes/No | BMP Checklist | Flex Track | Gallons Per Capita Per Day GPCD | Not Cost Effective | = | Lack of Legal | Start Date (MM/YR) | Completion | BMP Completion Date (MM/YR) | Budget (Dollars) | Funding Source & Finance Plan to Implement BMPs | CUWCC Coverage | Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No |
| 3.12 | | | BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers | No | No | No | No | N/A | N/A | | Yes, Not Locally Cost Effective | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 3.20 | | | BMP 2 Residential Plumbing Retrofit | No | No | No | No | N/A | N/A | | Yes, Not Locally Cost | | | | | N/A | N/A | | | |
| 3.30 | | √ | BMP 6 High-Efficiency Washing Machine Rebate Programs BMP 14 Residential ULFT | No | No | No | | | | N/A | Yes, Not Locally Cost Effective | | N/A | | N/A | | N/A | | N/A | |
| 3.40 | | 1 | Replacement Programs | Yes | Yes | No | No | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| kimps lik | 4. Comme | rcial, Indu | strial, Institutional | | | | | | | | | | | | | | | 11071 | II WA | |
| 4.00 | | | BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts | No | No | No | No | N/A | N/A | N/A | Yes, Not Locally Cost Effective | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 5. Landsca | ре | | | | 21 2 1 7 LE | | | | Charles State (S) | | 12/45 E | 2000 | | | | ITALY | INA | IIVA | |
| 5.00 | | | BMP 5 Large Landscape Conservation Programs and Incentives | No | No | No | No | N/A | N/A | N/A | Yes, Not Locally Cost Effective | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

^{*}C6: Wholesaler may also be a retailer (supplying water to end water users)

**C9, ** C10, and **C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

| Funding Agency name: Department Water Resource | es | | | | | | | |
|--|---|--|--|--|--|--|--|--|
| Funding Program name: Integrated Regional Water Ma | anagement Proposition 84, Round 2 | | | | | | | |
| Applicant (Agency name): _Tuolumne Utilities District | | | | | | | | |
| Project Title (as shown on application form): | | | | | | | | |
| Phoenix Lake Preservation and Restoration-Phase 2 | | | | | | | | |
| Please check one of the boxes below and sign and da | te this form. | | | | | | | |
| As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code. | | | | | | | | |
| As the authorized representative for the applicant perjury under the laws of the State of California, the complied with the provisions of Division 1, Chapter 8, Code (sections 525 through 529.7 inclusive) and that have been duly adopted and are in effect as of this data | at the applicant agency has fully Article 3.5 of the California Water ordinances, rules, or regulations | | | | | | | |
| I understand that the Funding Agency will rely on this sapprove funding and that false and/or inaccurate represtatement may result in loss of all funds awarded to the Additionally, for the aforementioned reasons, the Fund disbursement of project funds, and/or pursue any other | sentations in this Certification e applicant for its project. ling Agency may withhold | | | | | | | |
| Peter J. Kampa | | | | | | | | |
| Name of Authorized Representative (Please print) | Signature | | | | | | | |
| General Manager | February, 21, 2013 | | | | | | | |
| Title | Date | | | | | | | |